

APPLICATION FOR EXTENSION OF TIME TO FILE CORPORATION BUSINESS TAX RETURN

CT-1120 EXT
1999

ENTER INCOME YEAR BEGINNING , 1999, AND ► ENDING ,

CT TAX REGISTRATION NUMBER

TAXPAYER (Please type or print)	Corporation Name	<div> <div>0</div> <div>0</div> <div>0</div> </div>											
	Number and Street	DATE RECEIVED (For Dept. Use Only)											
	City or Town <div>State</div> <div>ZIP Code</div>	FEDERAL EMPLOYER ID NUMBER											

REQUEST FOR A SIX MONTH EXTENSION TO FILE FORM CT-1120 OR FORM CT-1120CR

IMPORTANT

EACH CORPORATION MUST SUBMIT PAYMENT OF ANY TAX DUE OR BELIEVED TO BE DUE WITH THIS APPLICATION FOR AN EXTENSION OF TIME TO FILE. WHETHER OR NOT AN APPLICATION FOR FEDERAL EXTENSION HAS BEEN APPROVED. (See instructions)

I request a six-month extension of time, to October 1, 2000, to file my Connecticut Corporation Business Tax Return for calendar year 1999 or until _____ for fiscal year ending _____.

A federal extension has been requested on federal Form 7004, *Application for Automatic Extension of Time to File Corporation Income Tax Return* for calendar year 1999, or for fiscal year beginning _____, 1999, and ending _____, 1999. ☐ Yes ☐ No

If **NO**, the reason for the Connecticut extension is

FOR DEPARTMENT OF REVENUE SERVICES USE ONLY	
▶ Ext. To:	

— NOTIFICATION WILL BE SENT ONLY IF EXTENSION REQUEST IS DENIED —

Are you filing a **combined return**? ☐ Yes ☐ No (If "Yes," see special instructions on reverse side)

TENTATIVE RETURN

Computation	1. Tentative amount of tax due for this taxable year (Minimum tax \$250)		1		
	2a. Tax Credits	2a			
	2b. Payments of estimated tax	2b			
	2c. Overpayment from prior year	2c			
	2. Total tax credits and payments (Add Lines 2a, 2b and 2c)		2		
	3. Balance due with this return (Subtract Line 2 from Line 1)		3		

Make check payable to: COMMISSIONER OF REVENUE SERVICES. Write the corporation's Connecticut Tax Registration Number and "1999 Form CT-1120 EXT" on the check. Attach check to return with paper clip. **DO NOT STAPLE.**

**Mail to: STATE OF CONNECTICUT
Department of Revenue Services
PO Box 2974
Hartford CT 06104-2974**

NOTE: If the due date falls on a Saturday, Sunday or legal holiday, the next business day is the due date.

DECLARATION: I declare under penalty of false statement that I have examined this application and, to the best of my knowledge and belief, it is true, complete and correct. (The penalty for false statement is imprisonment not to exceed one year or a fine not to exceed two thousand dollars, or both.) Declaration of preparer (other than the taxpayer) is based on all information of which preparer has any knowledge.

SIGN HERE Keep a copy of this return for your records	Signature of Corporate Officer	Title	Date	Telephone Number ()	
	Paid Preparer's Signature			Date	Federal Employer ID Number
	Firm's Name and Address			Telephone Number ()	

SEE INSTRUCTIONS ON REVERSE SIDE

FORM CT-1120 EXT INSTRUCTIONS

Purpose: Use Form CT-1120 EXT, *Application for Extension of Time to File Corporation Business Tax Return* to request a six-month extension to file **Form CT-1120** or **CT-1120CR**. It is not necessary to include a reason for the Connecticut extension request if an extension on federal Form 7004 was already filed with the Internal Revenue Service.

If federal Form 7004 was not filed, the corporation may apply for a six-month extension to file the Connecticut Corporation Business Tax Return if there is reasonable cause for the request.

The Department of Revenue Services will notify the corporation only if the request for extension is denied.

To obtain a Connecticut filing extension the corporation MUST:

1. Complete Form CT-1120 EXT in its entirety, **including all tax credits**;
2. File it by the first day of the fourth month following the close of the income year; and
3. Pay the amount shown on front page, Line 3.

NOTE: Form CT-1120 EXT **only** extends the **time to file** the Connecticut Corporation Business Tax Return.
Form CT-1120 EXT **does not extend the time to pay** the amount of tax due.

Interest will be assessed at the rate of 1% (.01) per month or fraction thereof on any underpayment of tax computed from the first day of the fourth month following the close of the income year. The penalty for underpayment of tax is 10% (.10) or \$50, whichever is greater. For income years beginning on or after January 1, 1999, a taxpayer that has been granted a filing extension may avoid a late payment penalty provided the outstanding balance due is 10% or less **and** is paid with the filing of the Connecticut Corporation Business Tax Return. In the event that no tax is due, the Commissioner of Revenue Services may impose a \$50 penalty for the late filing of any return or report that is required by law to be filed.

When To File Form CT-1120 EXT: File Form CT-1120 EXT on or before the first day of the fourth month following the close of the income year (April 1 for calendar year taxpayers). **NOTE: If the due date falls on a Saturday, Sunday or legal holiday, the next business day is the due date.**

Mail to: State of Connecticut
Department of Revenue Services
PO Box 2974
Hartford CT 06104-2974

Required Information – Enter the beginning and ending dates of the corporation's income year, corporate name, address, Connecticut Tax Registration Number and Federal Employer Identification Number.

Signature – An officer of the corporation must sign this form.

Others Who May Sign – Anyone (including attorneys, accountants, and enrolled agents) with a signed Power of Attorney may sign for the corporation in place of a corporate officer.

SPECIAL INSTRUCTIONS — COMBINED TENTATIVE CORPORATION BUSINESS TAX RETURN

If two or more affiliated corporations electing to file a Combined Corporation Business Tax Return apply for an extension, complete the schedule below. Attach a list of additional corporations if needed. The tentative amount of the tax may in no event be less than the sum of \$250 for each corporation to be included in the Combined Corporation Business Tax Return.

Form CT-1120CC, Combined Return Consent, should be attached to and made a part of this Form CT-1120 EXT for the initial income year for all affiliates that are included. The election to file a Combined Corporation Business Tax Return will require the filing of a Combined Corporation Business Tax Return for at least five successive income years.

Check here for: ☐ Addition ☐ Deletion of Affiliates (Attach explanation)

Affiliate Name

CT Tax Registration Number

Federal Employer ID Number

COMPLETE THIS SCHEDULE IF YOU ARE FILING A COMBINED CORPORATION BUSINESS TAX RETURN

	COLUMN A	COLUMN B	COLUMN C	COLUMN D	COLUMN E
NO.	Affiliated Corporations Included In This Combined Return:	CT TAX REGISTRATION NO.	TENTATIVE AMOUNT OF TAX	PREPAYMENTS/ CREDITS	TAX PAID WITH THIS RETURN
1	COMMON PARENT OR DESIGNATED CT PARENT:	-000			
2		-000			
3		-000			
4		-000			
5		-000			
6		-000			
7		-000			
8		-000			